

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Katrin Iskaf Namroud

Debtor(s)

Case No. 16 B 40030

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/21/2016.
- 2) The plan was confirmed on 02/23/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 09/21/2017.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,001.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$1,001.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$953.96
Court Costs	\$0.00
Trustee Expenses & Compensation	\$47.04
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,001.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Anastasia Pappas	Unsecured	750.00	NA	NA	0.00	0.00
Anita Kalpedis	Unsecured	4,146.00	NA	NA	0.00	0.00
Armor Systems Corporation	Unsecured	516.00	NA	NA	0.00	0.00
Armor Systems Corporation	Unsecured	695.00	NA	NA	0.00	0.00
Armor Systems Corporation	Unsecured	790.00	NA	NA	0.00	0.00
Banfield Pet Hospital	Unsecured	200.00	NA	NA	0.00	0.00
Bank of America	Unsecured	100.00	NA	NA	0.00	0.00
Central Credit Service	Unsecured	321.00	NA	NA	0.00	0.00
Central Credit Service	Unsecured	508.00	NA	NA	0.00	0.00
Chase Bank	Unsecured	100.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	8,867.00	10,901.48	10,901.48	0.00	0.00
Comcast	Unsecured	286.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	600.00	505.22	505.22	0.00	0.00
Commonwealth Financial	Unsecured	395.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	526.00	NA	NA	0.00	0.00
Illinois State Toll Hwy Auth	Unsecured	357.00	NA	NA	0.00	0.00
John Kando	Unsecured	1,400.00	NA	NA	0.00	0.00
MB Financial Bank	Unsecured	800.00	NA	NA	0.00	0.00
MBB	Unsecured	327.00	NA	NA	0.00	0.00
MBB	Unsecured	454.00	NA	NA	0.00	0.00
MBB	Unsecured	674.00	NA	NA	0.00	0.00
Merchants Credit Guide	Unsecured	86.00	NA	NA	0.00	0.00
Metropolitan Auto Lending	Unsecured	2,000.00	NA	NA	0.00	0.00
PMC Management	Unsecured	1,000.00	NA	NA	0.00	0.00
Progressive Universal Insurance Co	Unsecured	7,295.00	7,632.28	7,632.28	0.00	0.00
Sprint	Unsecured	96.00	NA	NA	0.00	0.00
St Francis Hospital	Unsecured	1,000.00	NA	NA	0.00	0.00
Steven Penway	Unsecured	0.00	NA	NA	0.00	0.00
Sunday Jenisaiye	Unsecured	0.00	NA	NA	0.00	0.00
Swedish Covenant Hospital	Unsecured	1,000.00	NA	NA	0.00	0.00
Tamid Management	Unsecured	1,850.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TCF National Bank	Unsecured	100.00	NA	NA	0.00	0.00
US Bank	Unsecured	100.00	NA	NA	0.00	0.00
Village of Schiller Park	Unsecured	100.00	NA	NA	0.00	0.00
Virtuoso Sourcing GROU	Unsecured	526.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$19,038.98</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,001.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,001.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/05/2018

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.